



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500038878**

<b>Ship To:</b> MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWP2	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/16/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>

<b>Vendor:</b>  Carbon Activated Corp 250 E Manville St Compton CA 90220-5603  <b>Vendor ID:</b> 10010047  <b>Phone:</b> 310-885-4555	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN FY13 CARBON</b></p> <p>Department Contact: Thang Hoang (858)692-4929</p> <p>Provide 40,000lbs of virgin, 4x8 mesh granular activated carbon (coconut shell) for #2 and #3 odor control tower at PS No.2 including the removal of the spent media and installation of new media (20,000 lbs per tower) to comply with APCD requiremnt.</p> <p>Bid# 10019627-12-C</p>	55,498 EA	USD 1.00	USD 55,498.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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